Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Zone:BBMP,Yelahanka | Bill Type:1st &Final Bill | Division:BBMP, Byatarayanapura | Sub-Division:Byatarayanapura | Date.....2023

Bill Received No. | Dated | Divisional | Cash Book Voucher No.....Dated.....

Schedule Docket No. | Byatarayanapura | Sub-Divisional | Job Code: 007-23-000002 | Indent No:53020

Head of Account: P3726, Zonal Public Works -POW Works | Est.Cost: Rs.40.00 Lakhs

Name of Work :Flood relief work in Netaji nagar and surrounding areas in ward no 07 Byatarayanapura

Name of Contractor and Full Address: Sri .B. Girish ,NO: 227,32 A Cross 7th Block, jayanagar, Bangalore-560011

Reference to Agreement No. BBMP/EE/BTP/WO/ 67 /2022-23 Date: 10-11-2022

Certified that the measurements were taken by me on: 30/12/22 and recorded of Pages 501292 to 501294 of measurement Book No. 5013 19-20 and that work is satisfactorily executed.

Contractor | Officer-in-charge of work

Certified that measurement were taken by me on 30/12/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within — 1st & Final →

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted -

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

TTB Total	3629000	00
It	36290	00
CGST	30755	00
SGST	30755	00
FSD	108870	00
CESS	36290	00
CBF	3629	00
LR	33411	00
Deduction	280000	00
Net payable	3349000	00

P 3726

Received Rs.....(in words)... Contractor's Signature

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account Zonal Public Works - POW Works

Bill Passed for Rs. 3629000/-

Statutory Deductions Rs. 280000/- By Adjustment

Net Amount Paid Rs. 3349000/- By NEFT/RTGS

C/W 24/4/23 — Account Superintendent, Byatarayanapura Division, BBMP

24/4/23 — Executive Engineer, Byatarayanapura Division, BBMP

Name of Agency: Sri. B Girish

Name of Work: Flood relief work in Netaji nagar and surrounding areas in ward no 07 Byatarayanapura

Bill Type : 1st & Final bill

Sl. No	Description of Work	Units	Sch B Qty.	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
				Qty.	Cost	Qty.	Rate Rs. P.	Cost	Qty.	Cost	
1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts and lead 1.By Manual Means b.Cement Concrete Grade M-15 & M-20	Cum	110.30			110.00	731.70	80487.00	110.00	80487.00	
2	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts and lead (iv) Dismantling Stone Masonry B Rubble stone masonry in cement mortar.	Cum	17.87			17.00	481.50	8185.50 8186.00	17.00	8185.50 8186.00	
3	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work. In all kinds of soils Depth upto 1.5 m	Cum	382.59			382.49	186.20	71219.64 71220.00	382.49	71219.64 71220.00	
4	Construction of Embankment by excavating the available approved Gravel/Murrum deposited at a place or borrow pits during or prior excavation with all lifts and lead, transportation to site, spreading, grading to required slope and compacting to meet the requirement complete as per specifications, including cost of labour,rolling,water,all materials,usage& all other appurtenaces required to complete the work.	Cum	104.00			103.54	402.40	41664.50 00	103.54	41664.50 00	
5	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates	Cum	65.19			65.11	5559.60	361974.44 361986.00	65.11	361974.44 361986.00	
6	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately) M20 Design Mix Using 20 mm nominal size graded crushed coarse aggregates	Cum	132.35			131.89	6272.70	827332.75 827306.00	131.89	827332.75 827306.00	
7	Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications.(V-III, I.No 13.1 Page No 99, PWD SR 2021-22)	Cum	8.46			8.46	92262.20	780538.21 00	8.46	780538.21 00	
8	Providing precast slab of 100 mm thick including cost of all materials, labour, curing,transportation,loading ,unloading,etc.,complete as per the direction of engineer in charge Data Rate	Sqm	299.25			299.19	1885.50	564122.75 564123.00	299.19	564122.75 564123.00	
9	Providing and Fixing pre cast covering slab 230mm thick made out of CC,jelly 20mm Down size with steek reinforcement including form work curing inckuding cost of all materials labour hire charges of machinery loaing ,unloading, lead and lit, transportation etc,complete as per Engineer incharge (Data Rate)	Sqm	47.64			47.45	4583.67	217485.97 217495.00	47.45	217485.97 217495.00	
10	Loading and unloading of Stone Boulder/ Stone aggregates /Sand /Kankar / Moorum (Tippers 5.5 m3)PWD SR 2021-22 Vol -III Page No .3 Item No.1.1 A)	Cum	510.00			509.49	118.12	60180.96 60181.00	509.49	60180.96 60181.00	
11	Cost Of Haulage Excluding Loading And Unloading Taking output 10t load and lead 10km =100 t.km (PWD SR 2021-22 Vol -III Page No.3, Item No.1.4 A)	t.km	653.00			652.51 .14	96.10	62705.79 62671.00	652.51 .14	62705.79 62671.00	
		SUB - TOTAL - 1			-	3075857.00		30,75,897.50		30,75,897.50	
		GST 18%			-	553654.26		5,53,662.00		5,53,662.00	
		GRAND TOTAL			-	3629511.26		36,29,559.50		36,29,559.50	

Round off. 3629000.00

CERTIFICATE:-

1. The work has been completed satisfactorily.
2. The work spot comes under BBMP Limits.
3. No Debris in Work Spot.
4. All Measurements are recorded in E-MB.

T. Santhosh

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore